

Work Order ID 156012***156012***

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Tuesday, January 31, 2017 1:53:03 PM

Item ID: D412-760-113 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Cabin Wall & Pylon Protector
Start Date: 1/31/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/3/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: RA112452

Approvals: Process Plan: JMF Date: 17-1-31 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-760	G

100

0.00

100

QC

Quality Control

Memo

INSPECT RA112452
D412-760-113 X 1 B152646

KIT IS COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER @chg002

ADD NEW LABELS AND PAPERWORK

① 17-02-23DAS
9
9-89

110

Identify as per dwg & Stock Location: Fg040 0.00***110***

Packaging

Packaging

Memo

0.00

1xDAS
28
9-89

MAR 07 2017

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120							DAS 21		
QC	Memo	0.00					9-89		MAR 07 2017
Quality Control									

DAS
21
9-89
MAR 07 2017

Picklist Print

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Work Order ID: 156012

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Parent Item: D412-760-113

D412-760-113

Parent Item Name: Aft Cabin Wall & Pylon Protector

Start Date: 1/31/2017

Required Date: 2/3/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.04.19 per ecn10-646 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D412-760-113

Manufactured

No

Each

0.0000

1

D412-760-113

Aft Cabin Wall & Pylon Protector

LX 152646

mf

17-1-31

Inspection Sheet Complete **RA112452**

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D412-760-113	B152646	1	☒ es	☒ es	☒ es	☒ es	STOCK	156012	Kit complete. Stock with new batch number at CHG002. Add new labels and paper work.
0	0	0	☐ es	☐ es	☐ es	☐ es			
0	0	0	☐ es	☐ es	☐ es	☐ es			
0	0	0	☐ es	☐ es	☐ es	☐ es			
0	0	0	☐ es	☐ es	☐ es	☐ es			
0	0	0	☐ es	☐ es	☐ es	☐ es			

Did a system accept-pull onto new WO

QC Approval: P.D. _____

Date: 01.21.2017 _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							